AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			o. (If applicable)	
P00004	2003OCT24	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	er than Item 6)	<u>I</u>	Code S3309A	
TACOM-ROCK ISLAND		DCMA LONG ISLAND			·	
AMSTA-LC-CSC-C NATE ACREE (309)782-1176		605 STEWART AVE GARDEN CITY NY 11530-4761				
ROCK ISLAND IL 61299-7630		GARDEN CITT NT 11550-4761				
EMAIL: ACREEN@RIA.ARMY.MIL		SCD B	PAS NONE	ADF	PT SC1012	
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitati	on No.	
CHECK-MATE INDUSTRIES INC			+			
777 MOUNT AVE 9B. Dated (See Item 11)						
WYANDANCH, NY. 11798			· ·			
		X	10A. Modifica	tion Of Contra	ct/Order No.	
			DAAE20-00-D	-0123		
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)				
Code 1M291 Facility Code 2000SEP28						
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the						
opening hour and date specified.						
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.						
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In						
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not	, is required to sign	this document and return _		copies to the Is	suing Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
SEE SECOND PAGE FOR DESCRIPTION						
Contract Emiration Data: 200ECED20						
Contract Expiration Date: 2005SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force						
except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains un	changed and in full force	
15A. Name And Title Of Signer (Type or print	·)	16A. Name And Titl	e Of Contracting	Officer (Type	or print)	
		JERRY L YOWELL YOWELLJ@RIA.ARM	7.MIL (309)782	-6736		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		D	(0.5000000)		000000001	
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	2003OCT24	
NSN 7540-01-152-8070	1	30-105-02		· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0123

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE CLAUSE ES6045, GOVERNMENT FURNISHED AMMUNITION, TO INCREASE THE QUANTITIES OF TEST AMMUNITION AS FOLLOWS:

(1) CARTRIDGE: M882, 9MM BALL, NSN: 1305-01-172-9558, DODIC: AA363

CURRENT ROUNDS 68,000 INCREASE 30,000 NEW TOTAL 98,000

CLAUSE 52.245-4538 (ES6043) GOVERNMENT FURNISHED AMMUNITION REFLECTS THE INCREASE IN TOTAL ROUNDS OF AMMUNITION.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite	Title	Date

E-1 CHANGED

- *** THIS REFERENCE (ES6043) IS NO LONGER VALID ***
- a. Ammunition has been programmed to support contractual test requirements as follows:
- (1) 98,000 rounds, M882 Ball cartridge, National Stock Number 1305-01-172-9558, Department of Defense Identification Code A363.
- b. Requests for all ammunition shall be submitted on DD Form 1348 no later than 45 days prior to desired delivery dates. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: Director, TACOM Rock Island, ATTN: AMSTA-LC-CSCC, Rock Island, IL 61299-7630, with a copy furnished to HQ Industrial Operations Command, ATTN: AMSIO-SMA-D, Rock Island, IL 61299-6000.
- c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions. The contractor shall also furnish a copy of the disposition request to the cognizant Defense Contract Management Area Office (DCMAO).

(End of clause)

(ES6043)